



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



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Comptroller

Internal Audit Section

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Memorandum

To: John Rataj, Acting Director, Community Development Administration

From: Sedrick D. Blake, Internal Audit Executive *SDB*

Date: July 31, 2006

Re: A-133 Audit Review Response – Beyond Housing/Neighborhood Housing Services

A review of the attached A-133 Audit dated April 14, 2006 for the above agency was conducted by this office on July 12, 2006.

The following information is provided:

AGENCY: Beyond Housing/Neighborhood Housing Services

AUDIT PERIOD: Year Ended December 31, 2005

Program Title	Federal CFDA Number	Pass-through Number	Expenditures	Major Program
HUD Passed through CDA				
Code Enforcement Revolving Loan Program	14.218	03-36-03	\$18,000	Yes
Strategic Home Repair Program	14.218	03-36-04	\$21,600	Yes
Community Development Block Grant (CDBG)	14.218	2005-1	\$27,731	Yes
CDBG – Healthy Home Repair and Construction Management	14.218	04-36-22	\$463,337	Yes
CDBG – Healthy Home Repair and Construction Management	14.218	05-36-22	\$711,393	Yes
CDBG – Healthy Home Repair and Construction Management	14.218	06-36-22	\$1,999	Yes

Program Title	Federal CFDA Number	Pass-through Number	Expenditures	Major Program
CDBG-HUD Lead Program	14.218	Not provided	\$4,450	Yes
HOME Investment Partnerships Program—Homebuyer Assistance Program	14.239	04-HM-08-06C	\$92,311	Yes
HOME Investment Partnerships Program—Strategic Home Repair Program	14.239	03-HM36-04	\$248,283	Yes
HOME – Healthy Home Repair and Construction Management	14.239	04-HM-36-22	\$144,679	Yes
HOME – Healthy Home Repair and Construction Management	14.239	05-HM-36-22	\$171,156	Yes

The A-133 Audit was reviewed and unqualified opinions on both the general-purpose financial statements and the audit of major federal award programs were rendered. No reportable conditions were noted. We noted the Schedule of Expenditures of Federal Awards misidentified the Community Development Administration as the Community Development Agency. Beyond Housing/Neighborhood Housing Services was determined to be a high-risk auditee as defined by OMB Circular A-133. **We recommend you accept this audit report.**

If you have any questions concerning the findings of this review, please contact Dwayne Crandall at 613-7257.

cc: Dwayne Crandall

Lorna Alexander